

PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 6-28-21
BY: _____

Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

P.O. No.: 21-06-0125
Date: 6-28-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

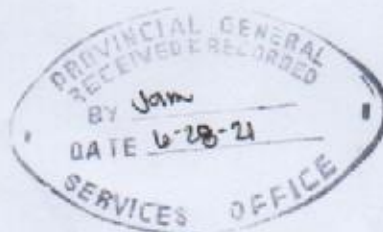
Place of Delivery: PGSO Ilagan City Isabela

Delivery To P.A. NO. P.O.

Date of Deliver Seven (7) days upon receipt of PO

Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	12	Riso ink F-11 type (black noir)	2,756.00	33,072.00
2	pcs	4	Drum cartridge DSC 1810	14,500.00	58,000.00
3	pcs	3	Fuser assembly DSC 1810	16,000.00	48,000.00
4	pcs	10	Toner DSC 1810	4,300.00	43,000.00



160 MODE
P60
f1 P60

(Total Amount in Words) one hundred eighty two thousand seventy two only

P 182,072.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

JD ENTERPRISES/DELIA T. DE GUZMAN
(Signature over printed name)

6-28-21
(Date)

GENERAL FUN